1 2 3 4 5 6		BANKRUPTCY COURT RN DISTRICT OF CALIFORNIA
8		nd Division)
9	In Re:) Chapter 11
11	Nutrition 53, Inc.) Case No.: 4:23-bk-40997
12	Debtor) AMENDED ATTACHMENTS TO) STATEMENT OF INFORMATION
13) NOS. 3 & 4)
14 15	I declare that the amended attachments	s to Statement of Information Questions 3 & 4
16	contain the correct, complete and information	currently known to Debtor.
17		Dawbool
18		By: Miles Weedlief (SDN124467)
19	l A	Miles Woodlief (SBN124467) Archer TM
20	S	775 East Blithedale Avenue Suite 514
21	p	Mill Valley, California phone: (415) 730-3032
22	f	facsimile:(415) 366-2956
23		
24		
25		

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3.1 Certain payments or transfer to creditors within 90 days before filing this case

		Amazon.com			Secured Debt
		410Terry Ave. North			
		Seattle, WA 98109			
	Date		Amount		_
05/03/2023				\$57,138.35	
		Jon Douglas Swartz			Unsecured Debt
		40 Center St			
		San Rafael, CA 94901			
	Date		Amount		
		5/11/2023		\$833.33	
		5/12/2023		\$416.67	
		5/22/2023		\$416.67	
		6/12/2023		\$833.33	
		6/14/2023		\$416.67	
		6/26/2023		\$416.67	
		7/10/2023		\$833.33	
		7/17/2023		\$416.67	
		7/26/2023		\$416.67	
Total				\$5,000.01	- =
		Nebo Web, Inc			Unsecured Debt
		108 Samat St. Ayala			-
		Alabang Village Muntinlupa			
		Philippines 1780			
	Date		Amount		_
		5/22/2023		\$1,666.67	
		6/22/2023		\$1,666.67	_
Total				\$3,333.34	=
	Date		Amount		Services

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					_
	5/12/2023	<mark>3</mark>		\$8,200.00	
	6/20/2023	3		\$8,200.00	
	7/11/2023	3		\$8,200.00	_
Total				\$24,600.00	
					-
	Jaso	n Hall			Secured Debt
	2900 Da	aniel Ave.,			
	Dallas, [•]	TX, 75205			
	Date		Amount		_
	5/2/2023	3		\$25,000.00	
	5/31/2023	3		\$25,000.00	
	6/2/2023	3		\$25,000.00	
	6/6/2023	3		\$25,000.00	_
Total				\$100,000.00	_
					_
	Command	Nutritionals			Supplier
	10 Wash	ington Ave			
	Fairfield	, NJ 07004			
	Date		Amount		_
	5/25/2023			\$45,000.00	
	5/26/2023	3		\$45,000.00	
	5/30/2023	3		\$45,000.00	
	5/31/2023	3		\$15,000.00	_
Total				\$150,000.00	=
		l Express			Services
		ox 7221			
	Pasadena	a CA 91109			
	Date		Amount		_
	5/15/2023			\$2,732.72	
	5/16/2023			\$1,797.78	
	5/17/2023			\$2,656.66	
	5/24/2023	3		\$2,849.62	

Total		7/7/2023		\$2,110.10 \$12,146.88	-
		BOOS & ASSOCIATE			_Services
		5260 N. Palm Ave Suite 120			
		Fresno, CA 93704-2216			
-	Date		Amount		_
		6/2/2023		\$1,424.46	
		6/20/2023		\$1,550.16	_
Total				\$2,974.62	=
		Central Transport			Services
		12225 StephensRd.			
		Warren, MI 48089			
	Date		Amount		_
		5/31/2023		\$8,947.61	
		Proform Laboratories			Supplier
		5001 Industrial Way			
		Benicia, CA 94510			
	Date		Amount		
		7/19/2023		\$50,044.47	-
		Jonathan Padilla c/o PLC			Loan Payments
		1117 Ocean Ave., #308			
		San Francisco, CA 94112			
	Date		Amount		
		5/11/2023		\$5,510.34	-
		5/12/2023		\$6,083.35	
		5/22/2023		\$5,916.67	
		5/30/2023		\$4,166.66	
		6/6/2023		\$3,584.00	

6/12/202	3 \$5,509.44
6/13/202	3 \$5,316.68
6/16/202	3 \$433.34
6/20/202	3 \$333.33
6/22/202	3 \$2,000.00
6/26/202	3 \$2,583.34
6/27/202	3 \$5,499.99
7/5/202	3 \$3,584.00
7/11/202	3 \$6,342.78
7/12/202	3 \$2,241.67
7/13/202	3 \$2,241.67
7/17/202	3 \$2,620.00
7/26/202	3 \$1,333.33
8/11/202	3 \$5,021.39
Total	\$70,321.98

4.1. Payments or other transfers of property made within 1 year before filing case that benefited any insider

	Wideumbrella		Loan Payments
	1587Brunswig Ln		
	Emeryville, CA 94608		
Date		Amount	
	7/11/2022	\$8,200.0	0
	7/12/2022	\$18,813.7	5
	7/13/2022	\$3,193.3	8
	7/15/2022	\$1,306.5	2
	7/16/2022	\$6,500.0	0
	7/18/2022	\$8,399.0	0
	7/18/2022	\$1,313.1	1
	7/26/2022	\$7,500.0	0
	7/29/2022	\$8,000.0	0
	8/16/2022	\$1,489.2	1
	9/19/2022	\$50,000.0	0

	. ,
	\$233,306.37
4/30/2023	\$489.70
4/11/2023	\$10,000.00
3/22/2023	\$21,547.50
3/21/2023	\$3,357.90
3/17/2023	\$7,835.70
3/16/2023	\$2,110.92
3/15/2023	\$2,289.31
2/17/2023	\$6,470.63
2/16/2023	\$8,071.91
2/4/2023	\$2,069.89
2/1/2023	\$1,373.42
1/3/2023	\$10,000.00
12/13/2022	\$10,000.00
11/28/2022	\$10,000.00
11/16/2022	\$940.99
11/14/2022	\$10,000.00
10/24/2022	\$10,000.00
10/18/2022	\$2,033.53

Total

Wideumbrella			Service Payments
1587Brunswig Ln			
Emeryville, CA 9460	8		
Date	Amount		
7/15/2022		\$7,500.00	
7/26/2022		\$7,500.00	
8/10/2022		\$7,500.00	
8/15/2022		\$7,500.00	
8/30/2022		\$7,500.00	
9/16/2022		\$7,500.00	
10/4/2022		\$7,500.00	
10/14/2022		\$7,500.00	
11/2/2022		\$7,500.00	

11/22/20	\$7,500.00
11/29/20	\$7,500.00
12/7/20	\$7,500.00
1/17/20	\$7,500.00
2/3/20	\$7,500.00
2/16/20	\$7,500.00
3/13/20	\$7,500.00
5/2/20	\$7,500.00
5/12/20	\$7,500.00
5/12/20	\$10,000.00
7/10/20	\$13,000.00
7/26/20	\$3,000.00
7/27/20	\$5,000.00
7/28/20	\$40,000.00
Total	\$206,000.00

Alexandra Roman	owski Loan Payments
1828 Ivanhoe Av	enue
Lafayette, CA 94	1549
Date	Amount
7/14/2022	\$500.00
7/29/2022	\$500.00
8/15/2022	\$500.00
8/31/2022	\$500.00
9/13/2022	\$500.00
9/28/2022	\$500.00
10/13/2022	\$500.00
10/28/2022	\$500.00
11/14/2022	\$500.00
11/28/2022	\$500.00
12/7/2022	\$1,000.00
1/12/2023	\$500.00

Total		\$11,000.00
	5/12/2023	\$1,000.00
	4/11/2023	\$1,000.00
	3/28/2023	\$500.00
	3/13/2023	\$500.00
	2/27/2023	\$500.00
	2/8/2023	\$500.00
	1/30/2023	\$500.00

Dalton Romanowski

Loan Payments

2523 NE Harvey Ln Bend OR 97703

Date	Decrease
07/14/2022	\$750.00
07/29/2022	\$1,650.00
8/15/2022	\$750.00
8/31/2022	\$1,650.00
9/13/2022	\$750.00
9/28/2022	\$1,650.00
10/13/2022	\$750.00
10/28/2022	\$1,650.00
11/14/2022	\$750.00
11/28/2022	\$1,650.00
12/07/2022	\$2,400.00
01/12/2023	\$750.00
01/30/2023	\$1,650.00
02/08/2023	\$750.00
02/27/2023	\$1,650.00
03/13/2023	\$750.00
03/28/2023	\$1,650.00
04/11/2023	\$2,400.00
05/12/2023	\$2,400.00

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06/20/2023	\$2,400.00
	\$28,800.00

Total

Kristine	Manlapaz Sal	ary
3008 Oa	kraider dr.	
Alamo, (CA. 94507	
Date	Amount	
6/23/2023	\$6,358.61	
3/23/2023	\$6,358.61	
3/10/2023	\$6,358.60	
2/22/2023	\$6,358.61	
2/8/2023	\$6,358.60	
1/19/2023	\$6,358.60	
1/11/2023	\$6,358.61	
10/7/2022	\$6,234.09	
9/23/2022	\$6,234.09	
9/9/2022	\$6,234.10	
8/17/2022	\$4,820.72	
Total	\$68,033.24	

	William Romanowski			_ Loan Payments
	1828 Ivanhoe Avenue			
	Lafayette, CA 94549			
Date		Amount		
	7/31/2022		\$4,639.40	-
	7/15/2022		\$12,500.00	
	8/1/2022		\$12,500.00	
	8/5/2022		\$7,000.00	
	8/16/2022		\$12,500.00	
	8/31/2022		\$20,964.46	
	9/1/2022		\$12,500.00	
	9/15/2022		\$12,500.00	

9/28/2022	\$12,500.00
9/30/2022	\$21,703.48
10/17/2022	\$12,500.00
10/31/2022	\$12,500.00
10/31/2022	\$11,916.15
11/15/2022	\$12,500.00
11/30/2022	\$12,198.91
12/1/2022	\$12,500.00
12/14/2022	\$12,500.00
12/29/2022	\$12,500.00
12/31/2022	\$3,779.83
1/13/2023	\$12,500.00
1/31/2023	\$6,650.52
2/1/2023	\$12,500.00
2/15/2023	\$12,500.00
2/28/2023	\$15,160.83
3/1/2023	\$12,500.00
3/15/2023	\$12,500.00
3/31/2023	\$6,877.16
4/4/2023	\$7,500.00
4/13/2023	\$7,500.00
4/30/2023	\$17,513.90
5/2/2023	\$7,500.00
5/15/2023	\$7,500.00
5/31/2023	\$7,500.00
5/31/2023	\$18,228.80
6/16/2023	\$7,500.00
6/29/2023	\$10,001.34
7/15/2023	\$2,519.87
	\$416,654.65

Total

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1 PROOF OF SERVICE 2 I, Miles Archer Woodlief, certify and declare as follows: 3 I am over the age of 18 years, and not a party to this action. I maintain an office 4 at 775 East Blithedale Avenue, Suite 514, Mill Valley, CA 94941, which is located in the county where the mailing described below took place. 5 I am readily familiar with the business practice at my place of business for 6 collection and processing of correspondence for mailing with the United States Postal Service. Correspondence so collected and processed is deposited with the United States Postal Service 7 that same day in the ordinary course of business. 8 On February 11, 2024, at my place of business at Mill Valley, California, a copy 9 of the above-referenced document was placed in the United States Postal Service in a sealed envelope, with postage fully prepaid, addressed to: 10 Altec Packaging, Inc 11 c/o Stacie L. Pearson 1711 Junction Ct., #350 San Jose, CA 95112 12 Amazon.com 13 c/o Amazon Capital Services, Inc. 410 Terry Ave. North 14 Seattle, WA 98109-5210 15 Boos & Associates 16 c/o Marissa Guzman 5260 N. Palm Ave Suite 120 17 Fresno, CA 93704-2216 18 **Boutin Jones Inc** c/o Boutin Jones Accounting 19 555 Capitol Mall, Suite 1500 Sacramento, CA 95814 20 21 Central Transport c/o Samantha 22 12225 Stephens Rd. Warren, MI 48089 23 **Command Nutritionals** 24 c/o Cristina Coutinho 10 Washington Ave. 25 Fairfield, NJ 07004

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1	Ergo Law
2	c/o Rod Atherton 6870 W. 52nd Ave. Suite 203
3	Arvada, CO 80002
	Federal Express
4	c/o US Collection Department
5	P.O. Box 7221 Pasadena CA 91109-7321
6	Tusadena CA 71107 7321
7	Franchise Tax Board P.O. Box 942867
	Sacramento, CA 94267
8	IAII Intercets V. I.I.C.
9	JAH Interests V, LLC c/o Jason Hall
10	2900 Daniel Ave Dallas, TX 75205
11	Mihir Mange
	c/o Mihir Mange 9662 Velvet Leaf Circle
12	San Ramon, CA 94582
13	Visiting Manlaner
14	Kristine Manlapaz c/o Kristine Manlapaz
15	3008 Oakraider Dr. 10
16	Alamo, CA 94507
	Barbara Legrand c/o Barbara Legrand
17	1828 Ivanhoe Avenue
18	Lafayette CA 94549
19	Nebo Web Inc
20	c/o Mercedes Oben 108 Samat St. Ayala Alabang Village
	Muntinlupa, Philippines 1780
21	Jonathan Padilla
22	c/o Jonathan Padilla
23	1117 Ocean Ave., #308 San Francisco, Ca, 94112
24	
25	Pinecrest Capital Partners c/o Barrett Kingsriter
	8235 Douglas Ave, Suite 550

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1 Dallas, TX 75225 2 **Proform Laboratories** c/o Kaitlyn Walker 3 5001 Industrial Way Benicia, CA 94510 US 4 Alexandra Romanowski 5 c/o Alexandra Romanowski 1828 Ivanhoe Avenue Lafayette CA 94549 6 7 Bill Romanowski c/o Bill Romanowski 8 1828 Ivanhoe Avenue Lafayette CA 94549 9 Dalton Romanowski 10 c/o Dalton Romanowski 2523 NE Harvey Ln 11 Bend OR 97703 12 Smoothie King Franchises, Inc. c/o Barbara Mayrand 10 13 9797 Rombauer, Ste. 150 14 Dallas, TX 75019 15 Jon Douglas Swartz c/o J.D. Swartz 16 40 Center St. San Rafael CA 94901 17 Third Wind Holdings LLC 18 c/o Rogers Healy 5550 Preston Road, Suite B.Dallas, TX 75205 19 20 **Total Quality Logistics** c/o Anthony Gettys 21 P.O. Box 634558 Cincinnati, OH 45263-4558 22 Wideumbrella 23 c/o Kristine Manlapaz 3008 Oakraider Dr 24 Alamo, CA 94507 25

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1	and that envelope was placed for collection and mailing on that date following ordinary business practices.				
3	I further certify that on <i>February 11, 2024</i> , a copy of the above-referenced document was served on the following through the Court's CM/ECF system, which will send an electronic copy to:				
5	Trevor Ross Fehr on behalf of U.S. Trustee Office of the U.S. Trustee/Oak trevor.fehr@usdoj.gov				
67	Peter F. Jazayeri on behalf of Creditor JAH Interests V, LLC peter@jaz-law.com				
8	Ivo Keller on behalf of Creditor PRO PERFORMANCE DISTRIBUTION INC. ivo@ssllawfirm.com				
LO	Office of the U.S. Trustee/Oak <u>USTPRegion17.OA.ECF@usdoj.gov</u>				
11	I certify and declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on February 11, 2024.				
L3 L4	DAubol				
L5	Miles Archer Woodlief				
16					
L7 L8					
L9					
20					
21					
21					
21					
21 22 23					

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